



# Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	<b>KTA-TATOR INC</b> <b>115 TECHNOLOGY DR</b> <b>PITTSBURGH PA 15275</b>	<b>INSPECT/TEST STRUCTURAL STEEL</b> Amendment Date: 05/27/2003 Original Award Date: 01/22/2003 Buyer: MOYNIHAN, JEROME D Phone #: (401) 222 - 2142 ext. 119 FOB: F.O.B., Destination  Terms: Net 30	Change Order Number  <b>3</b> Award Number <b>68M00265142</b> Effective Period: 02/01/2003 - 01/31/2008
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<b>S H I P T O</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>	<b>I N V O I C E</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>
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Change Order Note: CHANGE ORDER #3

Department			Bid Number	C/O Req #
ADMINISTRATION		MPA-324	B01457	
Item	Class-Item	Bid #	Requisition #	Unit Price
66.0	YEAR 1 - ENGINEERING MANAGER PER DIEM RATE			3.00
	Change Order for Item #66 - Item cancelled, created in error, replaced by item #71.			
67.0	YEAR 2 - ENGINEERING MANAGER PER DIEM RATE			3.00
	Change Order for Item #67 - Item cancelled, created in error, replaced by item #72.			
68.0	YEAR 3 - ENGINEERING MANAGER PER DIEM RATE			4.00
	Change Order for Item #68 - Item cancelled, created in error, replaced by item #73.			
69.0	YEAR 4 - ENGINEERING MANAGER PER DIEM RATE			4.00
	Change Order for Item #69 - Item cancelled, created in error, replaced by item #74.			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE	
ACCOUNTING	DATE RELEASED



# Price Agreement Amendment

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CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	<b>KTA-TATOR INC</b>	<b>INSPECT/TEST STRUCTURAL STEEL</b> Amendment Date: 05/27/2003 Original Award Date: 01/22/2003 Buyer: MOYNIHAN, JEROME D Phone #: (401) 222 - 2142 ext. 119 FOB: F.O.B., Destination  Terms: Net 30	Change Order Number  <b>3</b> Award Number <b>68M00265142</b> Effective Period: 02/01/2003 - 01/31/2008
	<b>115 TECHNOLOGY DR</b>		
	<b>PITTSBURGH PA 15275</b>		

<b>S H I P T O</b>	<b>ADMINISTRATION</b>	<b>I N V O I C E</b>	<b>ADMINISTRATION</b>
	<b>MASTER PRICE AGREEMENT</b>		<b>MASTER PRICE AGREEMENT</b>
	<b>RELEASE AGAINST RI MPA</b>		<b>RELEASE AGAINST RI MPA</b>

Change Order Note: CHANGE ORDER #3

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-324	B01457
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
70.0	YEAR 5 - ENGINEERING MANAGER PER DIEM RATE			DAY	5.00
Change Order for Item #70 - Item cancelled, created in error, replaced by item #75.					

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CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	<b>KTA-TATOR INC</b> <b>115 TECHNOLOGY DR</b> <b>PITTSBURGH PA 15275</b>	<b>INSPECT/TEST STRUCTURAL STEEL</b> Amendment Date: 05/23/2003 Original Award Date: 01/22/2003 Buyer: MOYNIHAN, JEROME D Phone #: (401) 222 - 2142 ext. 119 FOB: F.O.B., Destination  Terms: Net 30	Change Order Number  <b>2</b> Award Number <b>68M00265142</b> Effective Period: 02/01/2003 - 01/31/2008
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<b>S H I P T O</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>	<b>I N V O I C E</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>
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Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-324		B01457	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
81.0	YEAR 1 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #81 Item cancelled. Item added in error, corrected by line item #91.				
82.0	YEAR 2 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #82 Item cancelled. Item added in error corrected by line item #91.				
83.0	YEAR 3 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #83 Item cancelled. Item added in error corrected by line item #91.				
84.0	YEAR 4 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #84 Item cancelled. Item added in error corrected by line item #91.				
85.0	YEAR 5 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #85 Item cancelled. Item added in error corrected by line item #91.				

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# Price Agreement Amendment

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Printed: 5/27/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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KTA-TATOR INC  
115 TECHNOLOGY DR  
PITTSBURGH PA 15275

## INSPECT/TEST STRUCTURAL STEEL

Amendment Date: 05/23/2003  
Original Award Date: 01/22/2003  
Buyer: MOYNIHAN, JEROME D  
Phone #: (401) 222 - 2142 ext. 119  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

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Award Number

**68M00265142**

Effective Period:

02/01/2003 - 01/31/2008

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-324		B01457	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
71.0	YEAR 1 - ON-SITE PER DIEM			DAY	3.00
	Change Order for Item #71 A new item was added to the PO				
72.0	YEAR 2 - ON-SITE PER DIEM			DAY	3.00
	Change Order for Item #72 A new item was added to the PO				
73.0	YEAR 3 - ON-SITE PER DIEM			DAY	4.00
	Change Order for Item #73 A new item was added to the PO				
74.0	YEAR 4 - ON-SITE PER DIEM			DAY	4.00
	Change Order for Item #74 A new item was added to the PO				
75.0	YEAR 5 - ON-SITE PER DIEM			DAY	5.00
	Change Order for Item #75 A new item was added to the PO				
76.0	YEAR 1 - MILEAGE			MILE	.36
	Change Order for Item #76 A new item was added to the PO				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	<b>KTA-TATOR INC</b> <b>115 TECHNOLOGY DR</b> <b>PITTSBURGH PA 15275</b>	<b>INSPECT/TEST STRUCTURAL STEEL</b> Amendment Date: 05/23/2003 Original Award Date: 01/22/2003 Buyer: MOYNIHAN, JEROME D Phone #: (401) 222 - 2142 ext. 119 FOB: F.O.B., Destination  Terms: Net 30	Change Order Number  <b>1</b> Award Number <b>68M00265142</b> Effective Period: 02/01/2003 - 01/31/2008
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<b>S H I P T O</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>	<b>I N V O I C E</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>
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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-324	B01457
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
77.0	YEAR 2 - MILEAGE			MILE	.36
	Change Order for Item #77 A new item was added to the PO				
78.0	YEAR 3 - MILEAGE			MILE	.36
	Change Order for Item #78 A new item was added to the PO				
79.0	YEAR 4 - MILEAGE			MILE	.36
	Change Order for Item #79 A new item was added to the PO				
80.0	YEAR 5 - MILEAGE			MILE	.36
	Change Order for Item #80 A new item was added to the PO				
81.0	YEAR 1 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #81 A new item was added to the PO				
82.0	YEAR 2 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #82 A new item was added to the PO				

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CAPITOL HILL  
PROVIDENCE RI 02908

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KTA-TATOR INC  
115 TECHNOLOGY DR  
PITTSBURGH PA 15275

## INSPECT/TEST STRUCTURAL STEEL

Amendment Date: 05/23/2003  
Original Award Date: 01/22/2003  
Buyer: MOYNIHAN, JEROME D  
Phone #: (401) 222 - 2142 ext. 119  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

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Award Number

68M00265142

Effective Period:

02/01/2003 - 01/31/2008

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-324		B01457	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
83.0	YEAR 3 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #83 A new item was added to the PO				
84.0	YEAR 4 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #84 A new item was added to the PO				
85.0	YEAR 5 - HOTEL ALLOWANCE			DAY	40.00
	Change Order for Item #85 A new item was added to the PO				
86.0	YEAR 1 - MEALS PER DIEM			DAY	24.00
	Change Order for Item #86 A new item was added to the PO				
87.0	YEAR 2 - MEALS PER DIEM			DAY	24.00
	Change Order for Item #87 A new item was added to the PO				
88.0	YEAR 3 - MEALS PER DIEM			DAY	24.00
	Change Order for Item #88 A new item was added to the PO				

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	<b>115 TECHNOLOGY DR</b>		
	<b>PITTSBURGH PA 15275</b>		

<b>S H I P T O</b>	<b>ADMINISTRATION</b>	<b>I N V O I C E</b>	<b>ADMINISTRATION</b>
	<b>MASTER PRICE AGREEMENT</b>		<b>MASTER PRICE AGREEMENT</b>
	<b>RELEASE AGAINST RI MPA</b>		<b>RELEASE AGAINST RI MPA</b>

Change Order Note: CHANGE ORDER #1

Department					Bid Number	C/O Req #
ADMINISTRATION				MPA-324	B01457	
Item	Class-Item	Bid #	Requisition #		Unit	Unit Price
89.0	YEAR 4 - MEALS PER DIEM				DAY	24.00
	Change Order for Item #89 A new item was added to the PO					
90.0	YEAR 5 - MEALS PER DIEM				DAY	24.00
	Change Order for Item #91 A new item was added to the PO					
91.0	COMPENSATION TYPE - REIMBURSEMENT FOR TRAVEL AT COST. RATE OF REIMBURSEMENT SET AT \$1 FOR EACH \$1 OF ALLOWABLE EXPENSES.				EA	1.00
	Change Order for Item #90 A new item was added to the PO					

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# Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	KTA-TATOR INC 115 TECHNOLOGY DR PITTSBURGH PA 15275	INSPECT/TEST STRUCTURAL STEEL	
		Award Number <b>68M00265142</b>	Effective Period: <b>2/1/03 - 1/31/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/22/2003 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457
Item		Unit	Unit Price
	<p>2/1/03 - 1/31/08</p> <p>MASTER PRICE AGREEMENT #324</p> <p>ON-CALL SHOP INSPECTION AND TESTING SERVICES FOR STRUCTURAL STEEL MATERIALS</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p>		

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CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	KTA-TATOR INC 115 TECHNOLOGY DR PITTSBURGH PA 15275	INSPECT/TEST STRUCTURAL STEEL	
		Award Number <b>68M00265142</b>	Effective Period: <b>2/1/03 - 1/31/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/22/2003 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457
Item		Unit	Unit Price
	<p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

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		Award Number <b>68M00265142</b>	Effective Period: <b>2/1/03 - 1/31/08</b>

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
1.0	INSPECTOR INSPECTION CERTIFICATION: CWI			
	STRAIGHT TIME - HOURLY RATE			
	YEAR 1 - INSPECTOR, CWI		HOUR	43.00
	STRAIGHT TIME - HOURLY RATE			
2.0	YEAR 2 - INSPECTOR, CWI		HOUR	44.00
	STRAIGHT TIME - HOURLY RATE			
3.0	YEAR 3 - INSPECTOR, CWI		HOUR	45.00
	STRAIGHT TIME - HOURLY RATE			
4.0	YEAR 4 - INSPECTOR, CWI		HOUR	46.00
	STRAIGHT TIME - HOURLY RATE			
5.0	YEAR 5 - INSPECTOR, CWI		HOUR	47.00
	STRAIGHT TIME - HOURLY RATE			
6.0	INSPECTOR, CWI			
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
	YEAR 1 - INSPECTOR, CWI		HOUR	64.50
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
7.0	YEAR 2 - INSPECTOR, CWI		HOUR	66.00
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
8.0	YEAR 3 - INSPECTOR, CWI		HOUR	67.50
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			

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V E N D O R	KTA-TATOR INC 115 TECHNOLOGY DR PITTSBURGH PA 15275	INSPECT/TEST STRUCTURAL STEEL	
		Award Number <b>68M00265142</b>	Effective Period: <b>2/1/03 - 1/31/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/22/2003 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457
Item		Unit	Unit Price
9.0	YEAR 4 - INSPECTOR, CWI OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS	HOUR	69.00
10.0	YEAR 5 - INSPECTOR, CWI OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS	HOUR	70.50
	INSPECTOR INSPECTION CERTIFICATION: ASNT LEVEL II		
	STRAIGHT TIME - HOURLY RATE		
11.0	YEAR 1 - INSPECTOR, ASNT LEVEL II STRAIGHT TIME - HOURLY RATE	HOUR	43.00
12.0	YEAR 2 - INSPECTOR, ASNT LEVEL II STRAIGHT TIME - HOURLY RATE	HOUR	44.00
13.0	YEAR 3 - INSPECTOR, ASNT LEVEL II STRAIGHT TIME - HOURLY RATE	HOUR	45.00
14.0	YEAR 4 - INSPECTOR, ASNT LEVEL II STRAIGHT TIME - HOURLY RATE	HOUR	46.00
15.0	YEAR 5 - INSPECTOR, ASNT LEVEL II STRAIGHT TIME - HOURLY RATE	HOUR	47.00
	INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		
16.0	YEAR 1 - INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS	HOUR	64.50

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	KTA-TATOR INC 115 TECHNOLOGY DR PITTSBURGH PA 15275	INSPECT/TEST STRUCTURAL STEEL	
		Award Number <b>68M00265142</b>	Effective Period: <b>2/1/03 - 1/31/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/22/2003 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
17.0	YEAR 2 - INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		hour	66.00
18.0	YEAR 3 - INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		hour	67.50
19.0	YEAR 4 - INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		hour	69.00
20.0	YEAR 5 - INSPECTOR, ASNT LEVEL II OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		hour	70.50
	INSPECTOR INSPECTION CERTIFICATION: NACE I			
	STRAIGHT TIME - HOURLY RATE			
21.0	YEAR 1 - INSPECTOR, NACE I STRAIGHT TIME - HOURLY RATE		hour	43.00
22.0	YEAR 2 - INSPECTOR, NACE I STRAIGHT TIME - HOURLY RATE		hour	44.00
23.0	YEAR 3 - INSPECTOR, NACE I STRAIGHT TIME - HOURLY RATE		hour	45.00
24.0	YEAR 4 - INSPECTOR, NACE I STRAIGHT TIME - HOURLY RATE		hour	46.00
25.0	YEAR 5 - INSPECTOR, NACE I STRAIGHT TIME - HOURLY RATE		hour	47.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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# Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	KTA-TATOR INC 115 TECHNOLOGY DR PITTSBURGH PA 15275	<b>INSPECT/TEST STRUCTURAL STEEL</b>	
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item		Unit	Unit Price	
26.0	INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
26.0	YEAR 1 - INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS	HOUR	64.50	
27.0	YEAR 2 - INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAY	HOUR	66.00	
28.0	YEAR 3 - INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAY	HOUR	67.50	
29.0	YEAR 4 - INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAY	HOUR	69.00	
30.0	YEAR 5 - INSPECTOR, NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAY	HOUR	70.50	
	INSPECTOR INSPECTION CERTIFICATION: NACE III			
	STRAIGHT TIME - HOURLY RATE			
31.0	YEAR 1 - INSPECTOR, NACE III STRAIGHT TIME - HOURLY RATE	HOUR	58.00	
32.0	YEAR 2 - INSPECTOR, NACE III STRAIGHT TIME - HOURLY RATE	HOUR	60.00	
33.0	YEAR 3 - INSPECTOR, NACE III STRAIGHT TIME - HOURLY RATE	HOUR	61.00	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
34.0	YEAR 4 - INSPECTOR, NACE III STRAIGHT TIME - HOURLY RATE		HOUR	63.00
35.0	YEAR 5 - INSPECTOR, NACE III STRAIGHT TIME - HOURLY RATE		HOUR	64.00
	INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
36.0	YEAR 1 - INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	87.00
37.0	YEAR 2 - INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	90.00
38.0	YEAR 3 - INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	91.50
39.0	YEAR 4 - INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	94.50
40.0	YEAR 5 - INSPECTOR, NACE III OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	96.00
	INSPECTOR INSPECTION CERTIFICATION: CWI/NACE I			
	STRAIGHT TIME - HOURLY RATE			
41.0	YEAR 1 - INSPECTOR, CWI/NACE I STRAIGHT TIME - HOURLY RATE		HOUR	52.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
42.0	YEAR 2 - INSPECTOR, CWI/NACE I STRAIGHT TIME - HOURLY RATE		HOUR	53.00
43.0	YEAR 3 - INSPECTOR, CWI/NACE I STRAIGHT TIME - HOURLY RATE		HOUR	54.00
44.0	YEAR 4 - INSPECTOR, CWI/NACE I STRAIGHT TIME - HOURLY RATE		HOUR	55.00
45.0	YEAR 5 - INSPECTOR, CWI/NACE I STRAIGHT TIME - HOURLY RATE		HOUR	56.00
	INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS			
46.0	YEAR 1 - INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	78.00
47.0	YEAR 2 - INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	79.50
48.0	YEAR 3 - INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	81.00
49.0	YEAR 4 - INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	82.50
50.0	YEAR 5 - INSPECTOR, CWI/NACE I OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	84.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457
Item		Unit	Unit Price
51.0	INSPECTOR INSPECTION CERTIFICATION: NACE III SPECIALIZED IN METALLIZING COATINGS		
	STRAIGHT TIME - HOURLY RATE		
52.0	YEAR 1 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	78.00
	STRAIGHT TIME - HOURLY RATE		
53.0	YEAR 2 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	80.00
	STRAIGHT TIME - HOURLY RATE		
54.0	YEAR 3 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	82.00
	STRAIGHT TIME - HOURLY RATE		
55.0	YEAR 4 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	84.00
	STRAIGHT TIME - HOURLY RATE		
56.0	YEAR 5 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	86.00
	STRAIGHT TIME - HOURLY RATE		
57.0	INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		
	YEAR 1 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	117.00
58.0	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		
	YEAR 2 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	120.00
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		
	YEAR 3 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS	HOUR	123.00
	OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
59.0	YEAR 4 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS		HOUR	126.00
60.0	YEAR 5 - INSPECTOR, NACE III SPECIALIZED IN METALLIZING COATINGS OVERTIME - HOURLY RATE >8 HOURS/DAY, WEEKENDS, HOLIDAYS  ENGINEERING MANAGER INSPECTION CERTIFICATION: ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE		HOUR	129.00
61.0	YEAR 1 - ENGINEERING MANAGER, ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE		HOUR	78.00
62.0	YEAR 2 - ENGINEERING MANAGER, ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE		HOUR	80.00
63.0	YEAR 3 - ENGINEERING MANAGER, ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE		HOUR	82.00
64.0	YEAR 4 - ENGINEERING MANAGER, ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE		HOUR	84.00
65.0	YEAR 5 - ENGINEERING MANAGER, ASNT SNT-TC-1A STRAIGHT TIME - HOURLY RATE  OVERTIME RATE DOES NOT APPLY TO THE ENGINEERING MANAGER POSITION  PER DIEM RATE		HOUR	86.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-324	B01457	
Item			Unit	Unit Price
66.0	YEAR 1 - ENGINEERING MANAGER PER DIEM RATE		DAY	3.00
67.0	YEAR 2 - ENGINEERING MANAGER PER DIEM RATE		DAY	3.00
68.0	YEAR 3 - ENGINEERING MANAGER PER DIEM RATE		DAY	4.00
69.0	YEAR 4 - ENGINEERING MANAGER PER DIEM RATE		DAY	4.00
70.0	YEAR 5 - ENGINEERING MANAGER PER DIEM RATE		DAY	5.00
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
VENDOR TELEPHONE #: 724-444-6356 VENDOR FAX #: 727-444-6350				

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## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.